

VENDOR PAYMENTS
General Services
MAY 2012

Vendor Name	Description	Amount Paid
10th Street Holdings LLC	Rentals and Insurance	1,509.33
401 Church Street LLC	Rentals and Insurance	249,015.63
41 And Main	Rentals and Insurance	6,270.00
A & B Partnership	Rentals and Insurance	7,562.50
A & E Frame Shop	Motor Vehicle Operation	727.70
A & M Investments	Rentals and Insurance	11,437.50
A To Z Marketing Inc	Printing and Duplicating	38.40
A To Z Marketing Inc	Supplies and Materials	12.80
AAF International	Supplies and Materials	924.48
A-B Auto Center	Motor Vehicle Operation	330.00
ABC Services Inc	Maint. & Repairs	14,702.75
Access Control Systems LLC	Maint. & Repairs	1,054.07
Access Control Tech Inc	Maint. & Repairs	211.19
Accurate Auto Body	Motor Vehicle Operation	1,188.23
Accurate Autobody Inc	Motor Vehicle Operation	3,210.42
ACH Covington LLC	Rentals and Insurance	2,318.75
Acme Auto Leasing LLC	Rentals and Insurance	5,435.83
Acuff Group LLC	Rentals and Insurance	12,300.00
Ad Vance Building Services Inc	Maint. & Repairs	5,467.85
Adam & Sullivan Real Estate LLC	Rentals and Insurance	6,100.00
Adecco Employment Services	Prof Services Third Party	1,855.56
Adriaan M Daniels	Rentals and Insurance	3,150.00
Adt Security Services Inc	Maint. & Repairs	111.45
Advanced Professional Generator Ser,Llc	Maint. & Repairs	1,916.41
Advanced Restoration Technology, Inc.	Maint. & Repairs	30,029.00
Agricenter International Inc.	Rentals and Insurance	466.67
Air Quest America Inc	Maint. & Repairs	4,940.91
Airport Plaza Llc	Rentals and Insurance	15,568.33
AKC Janitorial Svc & Supplies	Maint. & Repairs	7,027.98
Alamo Realty Company	Rentals and Insurance	2,833.33
Alexanders Mobility Svcs	Prof Services Third Party	3,087.00
Alfred Williams & Company	Maint. & Repairs	12,920.00
Alimed Inc	Communications	76.75
Alimed Inc	Supplies and Materials	876.40
All Eleven	Rentals and Insurance	9,346.70
Allen & Allen Ltd	Rentals and Insurance	2,394.00
Alliance Auto Body Inc	Motor Vehicle Operation	715.20
Allied Electric Motor Co Inc	Supplies and Materials	1,121.32
Allied Industrial Equipment	Motor Vehicle Operation	1,396.99
Allied Properties, Lp	Rentals and Insurance	3,850.00
Allied Waste Service # 841	Utilities and Fuel	2,532.50
Allied Waste Services #825	Utilities and Fuel	182.00
Allied Waste Services #837	Utilities and Fuel	851.09
Allied Waste Services #837	Prof Services Third Party	56.64
Allied Waste Services #840	Utilities and Fuel	2,430.98
Allied Waste Services #840	Utilities and Fuel	17,729.98
Allied Waste Services #840	Prof Services Third Party	18.00
Allied Waste Services #997	Utilities and Fuel	979.00
Allnite Glass Company	Maint. & Repairs	6,347.50
Ambius Inc	Maint. & Repairs	1,621.71
American Facility Services Inc	Maint. & Repairs	442.40
American Paper & Twine Co	Supplies and Materials	8,997.50

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Vendor Name	Description	Amount Paid
American Paper & Twine Co	Inventory	3,391.70
American Paper & Twine Co	Data Processing	205.86
American Properties Company, Lp	Rentals and Insurance	3,250.00
American South Pest Control Llc	Maint. & Repairs	555.00
Americore Textiles Company	Supplies and Materials	1,664.70
Amerigas-Cookeville	Utilities and Fuel	488.24
Anchor Tours Inc	Prof Services Third Party	67,267.62
Apc Rentals, Llc	Rentals and Insurance	4,327.91
Appalachian Electric	Utilities and Fuel	4,180.24
Appalachian Electric Cooperative	Utilities and Fuel	71.96
Appalachian Lawn Care Services	Maint. & Repairs	5,125.00
Appalachian Power	Utilities and Fuel	4,575.35
Appalachian Way Partnership	Rentals and Insurance	1,959.00
Aps/Amnesty Professional Svc Inc	Maint. & Repairs	1,120.00
Aquis Communications Inc	Communications	9.99
Aquis/Satellink	Communications	9.99
Aramark Uniform Services	Maint. & Repairs	30.12
Aramark Uniform Services	Supplies and Materials	3.68
Aramark Uniform Services Inc	Maint. & Repairs	824.74
Aramark Uniform Services Inc	Supplies and Materials	427.73
ASCO & Waste Services of MS	Utilities and Fuel	110.00
Ashland City Water & Sewer Dept	Utilities and Fuel	62.74
At & T Pro-Club	Communications	1,287.55
Atapco Vantage Inc	Rentals and Insurance	24,197.33
Athens Paper	Inventory	9,173.54
Athens Paper Co Inc	Inventory	5,557.08
Athens Utility Board	Utilities and Fuel	2,834.80
Atlanta Gas Light Co	Utilities and Fuel	2,113.36
Atmos	Utilities and Fuel	141.12
Aurora Properties LLC	Rentals and Insurance	189,361.07
AUS Atlantic Group Lockbox	Maint. & Repairs	10.62
AUS South Lockbox	Maint. & Repairs	1,230.86
AUS South Lockbox	Supplies and Materials	244.66
Automated Doors and Access Inc	Maint. & Repairs	1,074.14
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	2,400.00
B C & M Development	Rentals and Insurance	18,202.13
B2Gnow Main	Data Processing	9,500.00
B2L Home & Property Solutions LLC	Prof Services Third Party	494.00
Baht Properties Lp	Rentals and Insurance	4,223.75
Ball Limited LP	Rentals and Insurance	3,503.35
Barbara J Davis	Rentals and Insurance	15,923.90
Barkens Lawn Service	Maint. & Repairs	690.00
Barker Brothers # 760	Utilities and Fuel	105.76
Bartow Family Partnership	Rentals and Insurance	750.00
Beacon Technologies Inc	Maint. & Repairs	7,518.66
Beacon Technologies Inc	Data Processing	14,437.00
Beaird Edwards & Greaves	Rentals and Insurance	1,750.00
Beaman Dodge Inc	Motor Vehicle Operation	3,371.97
Belz Investco GP	Rentals and Insurance	77,192.88
Benton County Electric System	Utilities and Fuel	423.13
Benton Water Works	Utilities and Fuel	29.87
Best Disposal Service	Utilities and Fuel	428.00

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Vendor Name	Description	Amount Paid
Bfnt, Llc	Motor Vehicle Operation	1,704.74
Bib, Inc	Rentals and Insurance	833.33
Bingham Tire Of Clinton	Motor Vehicle Operation	56.44
Birchwood Constructors Inc	Maint. & Repairs	2,700.00
Blountville Utility District	Utilities and Fuel	206.20
Blue Ridge Properties	Rentals and Insurance	9,819.08
Board Of Public Utilities	Utilities and Fuel	4,416.02
Bob Hunt Rentals	Rentals and Insurance	5,888.67
Bobcat Of Nashville	Equipment	30,182.29
Bolivar Energy Authority	Utilities and Fuel	1,479.60
Boot Hill Holdings Inc	Rentals and Insurance	9,393.91
Bosk Properties	Rentals and Insurance	13,594.00
Bostleman Realty Llc	Rentals and Insurance	3,500.00
Boxes Etc II LLC	Communications	12.50
Boxes Etc II LLC	Supplies and Materials	1,713.04
Bridgestone Retail Operations	Motor Vehicle Operation	210,141.61
Brindley Development Co Llc	Rentals and Insurance	3,875.00
Brindley Holdings Lp	Rentals and Insurance	4,842.75
Bristol Tenn Electric System	Utilities and Fuel	900.17
Bristol TN Essential Services	Utilities and Fuel	2,464.87
Broadway Flooring	Maint. & Repairs	6,885.00
Brooks Family Ltd Partnership #1	Rentals and Insurance	4,006.80
Brownsville Utility Dept	Utilities and Fuel	935.01
Bruces Lawn & Landscape	Maint. & Repairs	900.00
Bruce's Lawn & Landscape	Maint. & Repairs	600.00
Bryant Lane Properties Ltd	Rentals and Insurance	2,575.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	20,590.88
Burczak Paving Company Inc	Maint. & Repairs	9,940.00
Burgess and Turner Partnership	Rentals and Insurance	3,315.00
Byrd Surveying Inc	Prof Services Third Party	1,786.00
C B Collision	Motor Vehicle Operation	976.50
Cambridge Development	Rentals and Insurance	60,869.67
Camcor Inc	Supplies and Materials	539.88
Camden Water & Sewer	Utilities and Fuel	48.71
Capitol Wholesale Fence Co	Maint. & Repairs	1,191.60
Capps Enterprises, Llc	Motor Vehicle Operation	38.95
Carls Collision Center Inc	Motor Vehicle Operation	2,218.62
Carrol County Electric Departm	Utilities and Fuel	2,722.96
Carroll County Electric Department	Utilities and Fuel	2,299.47
Carter Appraisal Services	Prof Services Third Party	2,894.00
Carter County	Rentals and Insurance	806.60
Carthel Jack Finch	Rentals and Insurance	3,966.67
Caryville Jacksboro Util Comm	Utilities and Fuel	43.13
Cascade Water Services Inc	Maint. & Repairs	120.00
Casper'S Body Shop/Wrecker Svc Llc	Motor Vehicle Operation	1,368.70
CBS Management Inc	Maint. & Repairs	550.00
Cdp5 Tn General Partnership	Rentals and Insurance	15,871.25
Cdw Government Inc	Data Processing	2,551.16
Central Mini Storage	Rentals and Insurance	160.00
Cenveo	Supplies and Materials	220.00
Cenveo	Inventory	25,080.75
Certified Laboratories	Maint. & Repairs	2,126.03

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Vendor Name	Description	Amount Paid
Charitable Remainder Unitrust	Rentals and Insurance	4,156.00
Charles A Catlett	Rentals and Insurance	1,025.00
Charles Eddie Shoffner	Rentals and Insurance	650.00
Charles K Smith	Rentals and Insurance	2,000.00
Charles Raines Construction Llc	Rentals and Insurance	5,512.33
Charles T Stokes	Rentals and Insurance	14,940.00
Chickasaw Electric Cooperative	Utilities and Fuel	353.61
Chickasaw Electric Cooperative	Utilities and Fuel	927.40
Chilton Turf Center	Maint. & Repairs	455.95
Chr Llc	Rentals and Insurance	16,841.66
Cintas Corp	Prof Services Third Party	17.99
Cintas Document Management	Prof Services Third Party	35.98
Circo Enterprises LLC	Rentals and Insurance	15,171.00
Citizens Gas Utility District	Utilities and Fuel	203.92
City Manager Supt	Rentals and Insurance	5,464.31
City Of Athens	Utilities and Fuel	80.00
City Of Bartlett	Utilities and Fuel	149.77
City of Bristol	Utilities and Fuel	45.95
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	37.67
City Of Centerville Gas & Water Dept.	Utilities and Fuel	121.12
City Of Clarksville	Utilities and Fuel	94.35
City of Clarksville	Utilities and Fuel	526.65
City Of Cookeville	Utilities and Fuel	3,681.77
City of Cookeville	Utilities and Fuel	7,492.88
City of Crossville	Utilities and Fuel	411.95
City Of Dayton	Rentals and Insurance	4,851.77
City of Dayton Electric and Wa	Utilities and Fuel	820.40
City Of Decaturville	Utilities and Fuel	59.67
City of Dickson Water System	Utilities and Fuel	195.30
City of Elizabethton	Utilities and Fuel	3,113.97
City Of Erin	Utilities and Fuel	83.43
City Of Franklin	Utilities and Fuel	183.38
City of Henderson Water & Gas	Utilities and Fuel	68.30
City Of Hohenwald	Utilities and Fuel	92.54
City of Kingsport	Utilities and Fuel	438.78
City Of Lafayette	Utilities and Fuel	116.26
City of Lawrenceburg	Utilities and Fuel	3,348.77
City of Lebanon	Utilities and Fuel	510.98
City Of Madisonville	Utilities and Fuel	286.24
City Of Manchester	Utilities and Fuel	52.94
City of Maryville Utilities	Utilities and Fuel	3,400.07
City Of Rutledge Water Dept	Utilities and Fuel	53.96
City Of Smithville Water & Sewer Dept	Utilities and Fuel	29.62
City Of Sneedville	Utilities and Fuel	22.74
City Of Tiptonville	Utilities and Fuel	138.28
City Of Tullahoma	Utilities and Fuel	11.60
City Of Union City	Utilities and Fuel	711.41
City Of Waverly Utilities	Utilities and Fuel	182.76
Claiborne Co Utility	Utilities and Fuel	31.26
Claiborne Co Utility	Utilities and Fuel	85.65
Clarksville Dept of Electricit	Utilities and Fuel	9,118.10
Clearview Glass Co	Maint. & Repairs	250.00

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Vendor Name	Description	Amount Paid
ClearWater Services LLC	Maint. & Repairs	1,485.85
Cleveland Utilities	Utilities and Fuel	5,239.71
Clinton Utilities Board	Utilities and Fuel	7,111.89
CMD Properties LLC	Maint. & Repairs	1,160.00
Cocaine & Alcohol Awareness Program Inc	Rentals and Insurance	7,260.42
Coit Services	Maint. & Repairs	771.20
Cojack Partnership	Rentals and Insurance	3,616.67
Color Burst Landscapes	Maint. & Repairs	2,850.00
Columbia Office Development GP	Rentals and Insurance	19,833.33
Columbia Power & Water System	Utilities and Fuel	1,269.95
Columbia Power and Water Syste	Utilities and Fuel	15,187.87
Commercial Building Systems,Inc	Maint. & Repairs	700.00
Commercial Properties	Rentals and Insurance	2,250.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	218,805.57
Community Rehabilitation Agencies Of Tn	Supplies and Materials	580.19
Continental Flooring Co	Maint. & Repairs	53,380.00
Contract Properties Inc	Maint. & Repairs	1,440.00
Contract Service Cleaning	Maint. & Repairs	3,844.08
Cooper Janitorial Svcs	Maint. & Repairs	12,509.00
Cornerstone Associates LP	Rentals and Insurance	10,487.43
Corporal Clean	Maint. & Repairs	377.79
County Of Bedford	Rentals and Insurance	1,438.33
County Of Knox	Rentals and Insurance	5,367.00
County Of Montgomery	Rentals and Insurance	776.00
Covington Electric System	Utilities and Fuel	1,377.58
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	204.85
Coxs Paradise LLC	Rentals and Insurance	3,194.92
Cp Perimeter Point East Llc	Rentals and Insurance	9,131.42
Crichton, Brandon, Jackson & Ward, Inc	Prof Services Third Party	300.00
Crockett Public Utility District	Utilities and Fuel	10.30
Cross Gate Services	Maint. & Repairs	80,381.79
Crossville Water & Sewer	Utilities and Fuel	57.77
Crye-Leike Commercial, Inc	Rentals and Insurance	1,886.75
Crystal Springs	Supplies and Materials	3,153.41
Crystal Springs	Supplies and Materials	159.20
Cumberland Chrysler Ctr, Inc	Motor Vehicle Operation	2,525.64
Cumberland Electric Membership	Utilities and Fuel	1,208.46
Cumberland Waste Disposal	Utilities and Fuel	360.00
Cumberland Waste Disposal Inc	Utilities and Fuel	1,252.47
Cunningham & Sons Implement Co	Motor Vehicle Operation	58.74
Cunningham Buick Gmc Inc	Motor Vehicle Operation	1,632.07
Curtis Builders LLC	Maint. & Repairs	6,943.00
Custom Window Coverings	Maint. & Repairs	7,729.00
D & O Management Co	Rentals and Insurance	8,268.75
Dale Hollow Real Estate Development	Rentals and Insurance	2,400.00
Dandridge Water Department	Utilities and Fuel	114.45
Dandridge Water Department	Utilities and Fuel	41.37
Danny F Corley	Rentals and Insurance	14,719.16
Darlas Services	Maint. & Repairs	2,080.05
Datamarketing Network Inc	Prof Services Third Party	6,619.78
DataSpan Inc	Supplies and Materials	50.16
DataSpan Inc	Data Processing	467.60

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Vendor Name	Description	Amount Paid
David K. Quillen	Rentals and Insurance	51,606.25
Davidson Co Register of Deeds	Prof Services Third Party	44.00
Daymar Properties Of Nashville Llc	Rentals and Insurance	20,947.50
Decatur Properties	Rentals and Insurance	4,907.50
Decatur Water System	Utilities and Fuel	25.55
Decker & Belt Properties	Rentals and Insurance	3,616.00
Dell Marketing LP	Data Processing	7,108.23
Dennis Paper Company	Inventory	2,416.32
Devenport Family Limited Partnership	Rentals and Insurance	5,158.59
Dex Imaging Inc	Maint. & Repairs	1,250.00
Diamond Contract Services Inc	Maint. & Repairs	49,981.98
Dickens Turf And Landscape Supply	Maint. & Repairs	758.20
Dickson Electric System	Utilities and Fuel	3,650.89
Dickson Farmers Co-Op	Motor Vehicle Operation	121.10
Diego Aiello Fernandes	Rentals and Insurance	550.00
Diligent Cleaning Services Inc	Maint. & Repairs	420.00
Dillard Door & Security Inc	Maint. & Repairs	119.80
Dirk A Daniel	Rentals and Insurance	7,000.00
Dixie Roofing Inc	Maint. & Repairs	849.70
Don Gray Rentals	Rentals and Insurance	4,350.00
Dons Body Shop & Wrecker Service	Motor Vehicle Operation	167.20
Door Tech of Nashville Inc	Maint. & Repairs	211.47
Double R Construction LLC	Maint. & Repairs	110,546.72
Dr Daves Service	Motor Vehicle Operation	96.60
Dresden Water & Sewer Department	Utilities and Fuel	543.47
Duck River Electric Cooperativ	Utilities and Fuel	2,868.95
Duncans Wrecker Service	Motor Vehicle Operation	270.00
Dunlap Natural Gas System	Utilities and Fuel	10.00
Dunlap Water Works	Utilities and Fuel	82.67
Dwight Baggett	Maint. & Repairs	675.00
Dwight Hawks & Kathryn Tyler	Rentals and Insurance	7,921.57
Dyersburg Electric	Utilities and Fuel	543.64
Dyersburg Electric	Utilities and Fuel	1,734.40
Dyersburg Electric	Utilities and Fuel	561.62
Dyersburg Electric	Utilities and Fuel	401.69
Dyersburg Electric	Utilities and Fuel	82.81
Dyersburg Gas & Water Dept	Utilities and Fuel	347.05
Dyna Pak Corp	Supplies and Materials	794.28
Eagle Nest Coach	Motor Vehicle Operation	3,964.99
East End Company	Rentals and Insurance	1,500.00
East Gate Properties	Rentals and Insurance	6,666.67
East Tn Collison Repair	Motor Vehicle Operation	522.00
Eastgate Town Center Llc	Rentals and Insurance	21,262.71
Ecolab Pest Elimination	Maint. & Repairs	75.00
Economy Home Solutions	Maint. & Repairs	6,665.00
Ecova Inc	Data Processing	18,845.00
Eds Supply Co Inc	Supplies and Materials	1,441.57
Electric Power Board Of C	Utilities and Fuel	760.64
Electric Power Board of Chatta	Utilities and Fuel	40,169.29
Elk River Public Utility	Utilities and Fuel	188.18
Empire Chemical Supply Co Inc	Maint. & Repairs	48,861.93
Energy Control Consultants Inc	Maint. & Repairs	12,127.50

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Enterprise Rent A Car of TN LLC	Rentals and Insurance	193.00
Erwin Paint & Body Shop Inc	Motor Vehicle Operation	949.78
Erwin Utilities	Utilities and Fuel	861.34
Estate of John G Love Sr	Rentals and Insurance	8,718.75
Executive Building Solutions	Maint. & Repairs	3,444.42
Faith Mccullah	Rentals and Insurance	700.00
Falisha Boles	Maint. & Repairs	476.00
Fayetteville Public Utilities	Utilities and Fuel	1,547.84
Fedex	Communications	6,187.12
Fentress County Executive	Rentals and Insurance	3,990.00
Ferguson Enterprises Inc	Maint. & Repairs	905.46
Ferguson Enterprises Inc	Supplies and Materials	453.28
Fisher Scientific	Supplies and Materials	4,152.67
Five Star Lawn Management	Maint. & Repairs	2,025.00
Fletcher Lewis	Rentals and Insurance	452.00
Flozone Services Inc	Maint. & Repairs	6,923.60
Forbess Properties	Rentals and Insurance	3,576.92
Ford of Murfreesboro	Equipment	46,730.00
Fort Loudoun Electric Cooperative	Utilities and Fuel	1,476.99
Fountain Court Inc.	Rentals and Insurance	2,375.00
Fred Henry Horn	Rentals and Insurance	500.00
Freightliner Of Knoxville	Motor Vehicle Operation	535.20
Fuelman	Motor Vehicle Operation	107,598.87
Fujifilm North America	Maint. & Repairs	1,040.00
Fulks & Smith Partners	Rentals and Insurance	4,524.00
Furrow Family Partnership LP	Rentals and Insurance	2,380.50
G & I V Mid Memphis Tower Llc	Rentals and Insurance	19,985.79
G/S Automation Inc	Maint. & Repairs	2,680.00
Gallaher & Associates Inc	Maint. & Repairs	1,818.40
Gallatin Dept of Electricity	Utilities and Fuel	907.87
Gallatin Dept of Electricity	Utilities and Fuel	2,983.36
Gallatin Gas & Water Utilities	Utilities and Fuel	153.98
Gardner Investments	Rentals and Insurance	2,200.00
Garys Body Shop	Motor Vehicle Operation	1,002.70
GEMC/Corrections Debits	Utilities and Fuel	613.66
George A Clanton	Rentals and Insurance	6,250.00
Gibson County Utility District	Utilities and Fuel	29.38
Gibson County Utility District	Utilities and Fuel	24.20
Good Earth Commercial Cleaning	Maint. & Repairs	85,006.12
Graham Collision Center	Motor Vehicle Operation	4,425.64
Grainger	Maint. & Repairs	3,737.63
Grainger	Supplies and Materials	20,248.24
Graphics Equipment Supply Inc	Maint. & Repairs	500.00
Grasshog Lawn Care	Maint. & Repairs	8,040.00
Greater Dickson Gas Authority	Utilities and Fuel	177.92
Greathouse Landscape Co Inc	Maint. & Repairs	25,475.82
Green Way Farm & Home Center	Motor Vehicle Operation	134.98
Greene County	Rentals and Insurance	3,750.00
Greeneville Light & Power Syst	Utilities and Fuel	4,214.45
Greensprings Inc	Rentals and Insurance	2,870.00
Greenville Water Commission	Utilities and Fuel	192.83
Greer Sign Co Inc	Supplies and Materials	1,190.00

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Vendor Name	Description	Amount Paid
Greg Brock	Rentals and Insurance	6,166.67
Grider Family Partnership	Rentals and Insurance	8,666.67
Grissim Title and Escrow LLC	Prof Services Third Party	26,692.95
Grumpys Enterprises LLC	Rentals and Insurance	6,791.81
Guardian Security Systems Inc	Maint. & Repairs	149.80
H Dale Ragan	Rentals and Insurance	250.00
H H D Partners	Rentals and Insurance	6,166.67
Hackmeyer Properties	Rentals and Insurance	2,444.92
Halls Wrecker Service	Motor Vehicle Operation	130.00
Hardeman County Landfill	Utilities and Fuel	13.00
Harmon Inc	Maint. & Repairs	19,736.00
Harold Etheridge	Maint. & Repairs	1,190.00
Harrington & Sons Construction Llc	Rentals and Insurance	400.00
Harris Electric	Maint. & Repairs	12,607.50
Harris Electric	Supplies and Materials	2,152.50
Harris Fence & Gate	Maint. & Repairs	4,000.00
Hart Freeland Roberts Inc	Prof Services Third Party	600.00
Hartsville Water & Sewage Works	Utilities and Fuel	43.22
Hastings And Miller Properties	Rentals and Insurance	9,309.75
Hawkins County Development Co Inc	Rentals and Insurance	9,883.75
Hawkins County Gas Utility	Utilities and Fuel	4.95
Hawkins County Gas Utility	Utilities and Fuel	51.93
Hawkins County Gas Utility	Utilities and Fuel	11.43
Hawks Family Lp	Rentals and Insurance	375.00
Hayes & Associates	Rentals and Insurance	1,200.00
Hearthstone Properties LLC	Rentals and Insurance	8,083.00
Helen Craft	Rentals and Insurance	2,227.50
Heritage Place Partners Llc	Rentals and Insurance	177,003.45
Herndon & Merry Inc	Maint. & Repairs	2,297.00
Hickory Ridge Mall CD Corporation	Rentals and Insurance	2,000.00
Hicks Bender Hicks LLC	Rentals and Insurance	8,250.00
High Point Centre, Llc	Rentals and Insurance	8,700.00
Hitchcocks Inc	Rentals and Insurance	2,500.00
Holmes and Wolfe Partners	Rentals and Insurance	7,464.00
Holston Electric Cooperative	Utilities and Fuel	1,865.75
Homesat GP	Rentals and Insurance	25,368.42
Hommel Enterprises	Rentals and Insurance	7,000.00
Horace Sullivan Inc	Maint. & Repairs	12,102.98
Howard Beeler	Rentals and Insurance	1,200.00
Hulse And Hulse Properties	Rentals and Insurance	250.00
Humboldt Electric Dept	Utilities and Fuel	1,514.87
Humphrey's Co. Utility Distric	Utilities and Fuel	21.24
Hunt Properties GP	Rentals and Insurance	9,281.25
Huntsville Utility District	Utilities and Fuel	404.18
Ikaso Consulting LLC	Prof Services Third Party	58,800.00
Impressive Printing	Printing and Duplicating	3,673.00
Interior Design Services Inc	Maint. & Repairs	400.00
International Fire Protection Inc	Maint. & Repairs	189.00
International Systems Of America Inc	Maint. & Repairs	8,458.42
Investment Partners LLC	Rentals and Insurance	1,610.00
Ipc Metro Center Llc	Rentals and Insurance	266,115.95
Ipc Metrocenter Llc	Rentals and Insurance	5,353.93

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Vendor Name	Description	Amount Paid
Iron Mountain Off-Site Data Protection	Prof Services Third Party	338.26
Irwin & Irwin Co Inc	Maint. & Repairs	2,225.00
Irwin Painting Co Inc	Maint. & Repairs	35,156.00
Ivens Enterprises	Rentals and Insurance	645.93
J & C Grinding	Maint. & Repairs	87.00
J Gilbert Parrish Jr	Rentals and Insurance	7,250.00
J P Realty Partners, Ltd	Rentals and Insurance	42,565.83
J R Nash Moving & Storage	Prof Services Third Party	584.00
Jackson Dept Of Health & Sanitation	Utilities and Fuel	1,792.55
Jackson Energy Authority	Utilities and Fuel	63,617.96
James F Williams Jr	Maint. & Repairs	490.00
James F Williams Jr	Rentals and Insurance	5,991.33
James H Westbrook Etal Partners	Rentals and Insurance	3,000.00
James H Wiseman	Rentals and Insurance	5,400.00
Jamestown Gas & Water Dept	Utilities and Fuel	60.84
Jan Hendren Parsley	Rentals and Insurance	2,450.00
Jeff Trivett	Maint. & Repairs	69.00
Jefferson Creative Mears Leas	Rentals and Insurance	130,000.00
Jefferson Creative Mears Leas	Motor Vehicle Operation	25,350.00
Jefferson-Cocke County Utility Dist	Utilities and Fuel	12.72
Jefferson-Cocke County Utility District	Utilities and Fuel	4.50
Jeffery Angel & Kelly Angel	Rentals and Insurance	3,483.34
Jellico Electric and Water Sys	Utilities and Fuel	589.07
Jesse M Copeland	Rentals and Insurance	650.00
Jim Mcmichael Signs & Truck Painting	Motor Vehicle Operation	1,449.94
Jims Auto Body Shop, Inc	Motor Vehicle Operation	405.40
JMR Professional Lawncare	Maint. & Repairs	5,200.00
Joe M Wilson	Rentals and Insurance	5,800.00
John And Corey Legare	Rentals and Insurance	1,625.00
John C Davenport	Rentals and Insurance	3,316.67
John S Copeland	Rentals and Insurance	14,487.51
Johnson City Power Board	Utilities and Fuel	235.86
Johnson City Power Board	Utilities and Fuel	18,511.23
Johnson City Utility System	Utilities and Fuel	736.66
Johnson City Utility System	Utilities and Fuel	2,198.39
Johnson Co Government	Rentals and Insurance	6,173.00
Johnson Controls Inc.	Maint. & Repairs	1,474.00
Johnstone Supply	Supplies and Materials	4,575.62
Joseph Roy Fleeman	Rentals and Insurance	1,000.00
Kalmn Building Corp	Maint. & Repairs	46,950.00
Kathleen Glover	Rentals and Insurance	10,471.00
Kathryn Tyler	Rentals and Insurance	10,416.67
Kathy L Brooks	Rentals and Insurance	11,163.75
KB Lawn Care LLC	Maint. & Repairs	855.00
Kennedy Ink Co Inc	Supplies and Materials	284.00
Kenneth David Bishop	Rentals and Insurance	2,415.83
Kenneth W. Nix, O.D.	Rentals and Insurance	5,200.00
Kerr Bros & Assoc Inc	Maint. & Repairs	250.00
Kerry B. Parker	Rentals and Insurance	3,991.66
Kimco Environmental Pest Svcs	Maint. & Repairs	76.00
KINGSPORT RED LIGHT PHOTO ENFORCEMENT	Motor Vehicle Operation	100.00
Kingston Water Department	Utilities and Fuel	49.90

VENDOR PAYMENTS
General Services
MAY 2012

Vendor Name	Description	Amount Paid
Kitts Paint & Body Shop	Motor Vehicle Operation	3,644.50
Knox And Knox Investments	Rentals and Insurance	4,289.58
Knox Blount Maintenance Inc	Maint. & Repairs	533.94
Knox County Register Of Deeds	Prof Services Third Party	173.00
Knoxville Housing Development Corp	Rentals and Insurance	50,509.71
Knoxville Utility Board	Utilities and Fuel	76,897.37
Kone Inc	Maint. & Repairs	61,039.00
Lafollete Utilities	Utilities and Fuel	2,399.70
Lafollette Utilities	Utilities and Fuel	1,228.01
Lake Front Office Park Llc	Rentals and Insurance	67,419.70
Larry Jolley Realty	Rentals and Insurance	248.50
Lawrence Cnty Solid Waste Services	Utilities and Fuel	20.00
Lawrence Co Solid Waste Serv	Utilities and Fuel	20.00
Lee Company	Maint. & Repairs	67,599.47
Lee Enterprise Of Madisonville, Llc	Rentals and Insurance	7,889.42
Legends Properties LLC	Rentals and Insurance	5,083.33
Lenoir City Utility Board	Utilities and Fuel	1,455.98
Lewis County Executive	Rentals and Insurance	4,823.72
Lewisburg Electric System	Utilities and Fuel	398.34
Lewisburg Gas Department	Utilities and Fuel	38.06
Lewisburg Water And Wastewater	Utilities and Fuel	38.28
Lexington Electric System	Utilities and Fuel	1,947.37
Lexington Water Dept	Utilities and Fuel	419.97
Liberty Square Inc	Rentals and Insurance	4,968.40
Light Bulb Depot 7, Llc	Supplies and Materials	7,327.00
Linbar Business Center Associates LLC	Rentals and Insurance	3,087.50
Livingston Janitorial Services Inc	Maint. & Repairs	1,065.00
Long & Henry Partnership	Rentals and Insurance	12,833.34
Maaco Auto Painting & Bodyworks	Motor Vehicle Operation	4,740.00
Macauthority/Computer Mktg Corp	Supplies and Materials	46.97
Maple Street Properties Llc	Rentals and Insurance	13,310.75
Margaret W Moses Cpa Pc	Rentals and Insurance	700.00
Marion & Green Roofing & Sheet Metal Co	Maint. & Repairs	3,711.00
Marion County Trustee	Rentals and Insurance	460.00
Marion Natural Gas System	Utilities and Fuel	8.52
Market Square Inc	Rentals and Insurance	4,452.50
Marketplace Investments	Rentals and Insurance	625.00
Marko Rentals	Rentals and Insurance	3,320.83
Marks Body Shop	Motor Vehicle Operation	1,456.00
Marks Group	Rentals and Insurance	11,970.00
Martins Auto Sales & Wrecker Service	Motor Vehicle Operation	1,724.21
Marty Shaw	Maint. & Repairs	3,300.00
Material Handling Resources	Motor Vehicle Operation	983.51
Mathis Enterprises	Rentals and Insurance	3,782.59
Maynardville Utility District	Utilities and Fuel	89.30
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	298.03
Mcguires Lawn Service	Maint. & Repairs	4,860.00
Mckenzie Industrial Development Corp	Rentals and Insurance	7,751.25
Mckenzie Water Comm	Utilities and Fuel	146.28
McMinnville Electric System	Utilities and Fuel	1,454.11
McMinnville Electric System	Utilities and Fuel	637.20
Mechanical Automated Control Systems Inc	Maint. & Repairs	1,785.00

VENDOR PAYMENTS
General Services
MAY 2012

Vendor Name	Description	Amount Paid
Melton Collision Center	Motor Vehicle Operation	806.29
Memphis Light Gas & Water Div	Utilities and Fuel	2,445.31
Memphis Light Gas & Water Div	Maint. & Repairs	3.75
Memphis Light, Gas and Water	Utilities and Fuel	87,983.69
Memphis/Shelby County Health Department	Rentals and Insurance	9,393.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	4,285.14
Metro Nashville District Energy System	Utilities and Fuel	404,126.32
Metro Water	Utilities and Fuel	86,288.29
Metro Water Services	Utilities and Fuel	343.00
Michael Cohen Lcsw	Rentals and Insurance	3,200.00
Michelle Harrison	Rentals and Insurance	4,200.00
Mid Tenn Elect Membership Corp	Utilities and Fuel	29,555.28
Middle Tenn Exterminating Co	Maint. & Repairs	4,123.00
Middle Tennessee Natural Gas	Utilities and Fuel	37.90
Middle Tennessee Natural Gas	Utilities and Fuel	302.82
Middle TN Electric Co-op	Utilities and Fuel	5,580.14
Mitchells Body Shop	Motor Vehicle Operation	7,008.06
Mobile Mini Inc	Rentals and Insurance	308.62
Montbrook Phoenix LLC	Rentals and Insurance	13,615.00
Montgomery County Sheriff	Rentals and Insurance	20,877.50
Montgomery County Trustee	Rentals and Insurance	17,643.08
Monticello Properties LLC	Rentals and Insurance	1,064.25
Moore County Bd Of Education	Rentals and Insurance	884.34
Mopec, Inc.	Supplies and Materials	7,857.88
Morristown Utilities	Utilities and Fuel	6,877.58
Mountain City Service, Inc	Maint. & Repairs	1,777.00
Mountain Electric Cooperative	Utilities and Fuel	684.06
Mountain Electric Cooperative	Utilities and Fuel	64.55
Mountain Farm International Inc	Motor Vehicle Operation	2,090.81
Mountain Glacier LLC	Supplies and Materials	336.42
Mowjow General Services	Maint. & Repairs	4,320.00
Murfreesboro Electric Departme	Utilities and Fuel	9,429.57
Murfreesboro Electric Dept	Utilities and Fuel	628.51
Murfreesboro Water & Sewer Dept	Utilities and Fuel	104.04
Murfreesboro Water and Sewer D	Utilities and Fuel	646.99
Murphey Properties Inc	Rentals and Insurance	2,967.00
Murray Guard Inc	Maint. & Repairs	78,214.71
Myra D Ivey	Maint. & Repairs	500.00
Naifeh Realty Co.	Rentals and Insurance	6,149.00
Napa Auto Parts	Motor Vehicle Operation	155.55
Nashville Carpet Center	Maint. & Repairs	1,925.00
Nashville Electric Service	Utilities and Fuel	207.30
Nashville Gas	Utilities and Fuel	59,319.06
Nashville Office Interiors	Prof Services Third Party	96,225.83
Nashville Office Interiors	Supplies and Materials	424,462.88
National Envelope	Inventory	2,665.00
Neal Street Investments LLC	Rentals and Insurance	5,462.50
NES	Utilities and Fuel	860,850.10
New Market Utility District	Utilities and Fuel	79.62
New South Maple Partners Llc	Rentals and Insurance	21,965.92
Newport Utilities	Utilities and Fuel	1,170.52
Newport Utilities	Utilities and Fuel	423.76

VENDOR PAYMENTS
General Services
MAY 2012

Vendor Name	Description	Amount Paid
Newport Utilities	Utilities and Fuel	59.52
Newport Utilities	Utilities and Fuel	99.24
Nexair Llc	Rentals and Insurance	9.00
Norman Hall & Associates Llc	Prof Services Third Party	3,950.00
Northwest Plumbing Co	Maint. & Repairs	9,576.38
Oaks Building Owner	Rentals and Insurance	19,259.44
Oce Imagistics Inc	Rentals and Insurance	4,500.09
Océ Imagistics Inc	Rentals and Insurance	84.03
Office Beverage Solutions	Supplies and Materials	157.75
Office Masters	Maint. & Repairs	6,528.08
Office Retail Partnership	Rentals and Insurance	9,104.17
Old Kentucky Rd Real Estate Partnership	Rentals and Insurance	2,500.00
Old Knoxville Hwy Water Utility	Utilities and Fuel	37.05
Opis Energy Group	Prof Services Third Party	1,239.00
OPYT LLC	Rentals and Insurance	5,030.67
Orkin Inc	Maint. & Repairs	210.00
Osborne Building Corporation	Rentals and Insurance	5,662.00
P & G Properties Inc	Rentals and Insurance	9,912.50
Paris Board of Public Utilitie	Utilities and Fuel	643.29
Paris-Henry Co Utility	Utilities and Fuel	6.00
Parkway Properties LP	Rentals and Insurance	34,406.14
Parkway Properties Lp	Rentals and Insurance	59,852.00
Parkway Towers Llc	Rentals and Insurance	172,305.94
Parsons Water Works and Natura	Utilities and Fuel	46.00
Paul Gaw General Partnership	Rentals and Insurance	40,675.17
Paul Gaw Inc	Rentals and Insurance	3,331.25
Paul Gregory Davis	Rentals and Insurance	950.00
Pedigo - Gallatin Properties Lp	Rentals and Insurance	5,825.00
Pedigo - Tiptonville Properties Lp	Rentals and Insurance	3,916.66
Pedigo Dresden Properties, Lp	Rentals and Insurance	4,950.00
Pedigo Dresden Safety Properties Lp	Rentals and Insurance	4,075.00
Pedigo Equities Lp (Springfield)	Rentals and Insurance	12,225.00
Pedigo Franklin Properties Lp	Rentals and Insurance	7,075.00
Pedigo Lawrenceburg Properties LP	Rentals and Insurance	10,410.00
Pedigo Overton Properties Lp	Rentals and Insurance	8,325.00
Pedigo Red Bank Properties	Rentals and Insurance	12,464.16
Pedigo Shelbyville Properties Lp	Rentals and Insurance	5,825.00
Pedigo Waverly Properties, Lp	Rentals and Insurance	5,825.00
Pedigo Weakley Properties Lp # 1	Rentals and Insurance	8,158.33
Pedigo-Ashland Properties Lp	Rentals and Insurance	10,050.00
Pedigo-Bartlett Properties Lp	Rentals and Insurance	24,000.00
Pedigo-Brownsville Properties LP	Rentals and Insurance	3,932.00
Pedigo-Centerville Properties Lp	Rentals and Insurance	6,491.67
Pedigo-Erin Properties, Lp	Rentals and Insurance	2,748.00
Pedigo-Fayetteville Prop., Lp	Rentals and Insurance	3,325.00
Pedigo-Lafayette Properties Lp	Rentals and Insurance	6,158.00
Pedigo-Lewisburg Properties Ltd	Rentals and Insurance	2,491.67
Pedigo-Manchester Properties Ltd.	Rentals and Insurance	16,600.00
Pedigo-Murfreesboro, Lp	Rentals and Insurance	16,108.33
Pedigo-Oakland Properties LP	Rentals and Insurance	8,900.00
Pedigo-Rutherford Properties Lp	Rentals and Insurance	7,475.00
Pedigo-Selmer Properties Lp	Rentals and Insurance	4,780.41

VENDOR PAYMENTS
General Services
MAY 2012

Vendor Name	Description	Amount Paid
Pedigo-Tracy City Properties, Ltd.	Rentals and Insurance	4,702.50
Pedigo-Union Properties, Lp	Rentals and Insurance	9,517.15
PENTA Engineering Group Inc	Maint. & Repairs	41,775.00
Perkins Tire And Service Center	Motor Vehicle Operation	26.95
Perry County Officials	Rentals and Insurance	2,293.30
Persia Utility District	Utilities and Fuel	91.63
Phillip Renfro	Rentals and Insurance	3,750.00
Pickwick Electric Co-op	Utilities and Fuel	940.11
Piedmont Natural Gas Co	Utilities and Fuel	1,193.29
Pikeville Waterworks - Bledsoe County	Utilities and Fuel	183.22
Pitney Bowes	Inventory	1,178,500.00
Pitney Bowes Inc.	Maint. & Repairs	2,319.32
Pitney Bowes Inc.	Supplies and Materials	6,018.96
Plateau Electric Cooperative	Utilities and Fuel	1,905.16
Plateau Utilities	Utilities and Fuel	68.54
Plaza Mexico LLC	Rentals and Insurance	5,218.75
Pomeroy It Solutions Sales Co Inc	Data Processing	4,817.75
Powell Valley Electric Coopera	Utilities and Fuel	830.83
Powell Valley Electric Cooperative	Utilities and Fuel	307.85
Powell-Clinch Utility District	Utilities and Fuel	94.80
Powers Generator & Starter Co	Motor Vehicle Operation	68.00
Premier Management Co	Rentals and Insurance	7,396.38
Presstek Inc	Supplies and Materials	822.30
Printers And Duplicator Service Inc	Supplies and Materials	214.80
Priscilla K Wilmoth	Rentals and Insurance	8,222.50
Protection One Alarm Moni	Maint. & Repairs	74.85
Protector Property Management LLC	Rentals and Insurance	17,952.94
Pulaski Electric, Water & Gas	Utilities and Fuel	1,847.67
Putnam County Veterans Organization	Rentals and Insurance	375.00
Pye Barker Fire & Safety Inc	Maint. & Repairs	248.30
Queens Tree Surgery Inc	Maint. & Repairs	2,972.00
R R & N/Main Street Rentals	Rentals and Insurance	3,140.27
R & B Auto Glass	Motor Vehicle Operation	195.00
R & L Enterprises	Rentals and Insurance	490.00
R & M Properties	Rentals and Insurance	4,650.00
R D Herbert And Sons Co	Maint. & Repairs	1,750.00
R E Alexander Realty	Rentals and Insurance	2,561.84
Rays Safety Lane	Motor Vehicle Operation	809.98
Rebecca Ting	Rentals and Insurance	4,284.58
Regency Construction Ltd Inc	Supplies and Materials	55,480.00
Reostone, LLC/Rogers Group	Maint. & Repairs	3,846.61
Richard & Patsy Green	Rentals and Insurance	1,928.23
Richard O Ripley	Rentals and Insurance	9,750.00
Richards & Richards	Prof Services Third Party	70,442.41
Ricky L Bowker	Rentals and Insurance	900.00
Ricoh Americas Corporation	Rentals and Insurance	469.42
Ripley Gas & Water Dept	Utilities and Fuel	338.54
Ripley Power & Light Co	Utilities and Fuel	1,007.63
Rite Way Service Inc	Maint. & Repairs	3,430.64
River City Lawn & Landscapes	Maint. & Repairs	1,185.00
Riverbend Nurseries	Communications	75.00
Riverbend Nurseries	Maint. & Repairs	1,356.50

VENDOR PAYMENTS
General Services
MAY 2012

Vendor Name	Description	Amount Paid
Robert L Gilliam	Rentals and Insurance	9,391.05
Roberts Cleaning Service	Maint. & Repairs	1,982.00
Rockwood Electric Utility	Utilities and Fuel	2,242.68
Rockwood Water and Gas	Utilities and Fuel	117.05
Rods Body Shop & Sales	Motor Vehicle Operation	3,059.82
Rogersville Water Commission	Utilities and Fuel	50.85
Rolling Hills Community Church Inc	Rentals and Insurance	17,582.13
Rose Arroyo Pastor	Rentals and Insurance	8,255.52
Roto-Rooter Plumbers	Maint. & Repairs	164.00
Roy Crunk Marital Trust	Rentals and Insurance	4,397.42
Roy Jones	Rentals and Insurance	4,000.00
Russells Glass & Mirror Llc	Maint. & Repairs	3,170.00
RWP Living Trust	Rentals and Insurance	2,282.67
Samuel J Furrow	Rentals and Insurance	62,216.42
Sanders Industrial Supply	Supplies and Materials	3,348.00
Savannah Utility Dept	Utilities and Fuel	169.18
SCCS Inc	Rentals and Insurance	1,800.00
Scott County Government	Rentals and Insurance	5,666.67
Searcy Family Limited Partnership	Rentals and Insurance	2,546.00
Secure Usa Inc	Maint. & Repairs	1,252.00
Security 2000, Llc	Maint. & Repairs	7,889.00
Select Air Services LLC	Maint. & Repairs	62,679.40
Selmer Utility Division	Utilities and Fuel	111.75
Sequachee Valley Electric Coop	Utilities and Fuel	3,628.37
Sevier Co Office Park Partnership	Rentals and Insurance	18,588.00
Sevier County Elec System	Utilities and Fuel	2,879.87
Sevier County Utility District	Utilities and Fuel	80.15
Sevierville Water Systems	Utilities and Fuel	255.46
Shamrock Properties	Rentals and Insurance	12,451.08
Shelby County Register of Deed	Prof Services Third Party	54.00
Shelbyville Power System	Utilities and Fuel	1,916.34
Shippers Auto Collision Repair	Motor Vehicle Operation	1,899.71
Siemens Industry Inc	Maint. & Repairs	52,511.00
Siemens Industry Inc	Supplies and Materials	253.00
Simplex/Grinnell Lp	Maint. & Repairs	13,180.59
Skidmore, Limited	Rentals and Insurance	14,252.58
SLR LLC	Rentals and Insurance	2,675.00
SM Lawrence Company Inc	Maint. & Repairs	651.75
Smith County Trustee	Rentals and Insurance	400.00
Smithville Electric System	Utilities and Fuel	464.96
Smoky Mountain Truck Ctr	Motor Vehicle Operation	340.66
Smyrna Public Utilities	Utilities and Fuel	1,344.16
Smyrna/Rutherford County Airport Auth	Rentals and Insurance	850.00
Sneedville Utility District	Utilities and Fuel	43.25
Sonitrol Security Svs of Knox Inc	Maint. & Repairs	27.00
Southeast Recycling Tech Inc	Supplies and Materials	357.70
Southwest TN Electric Co-op	Utilities and Fuel	1,235.02
Sparta Electric & Water System	Utilities and Fuel	1,390.22
Splawn Enterprises LLC	Rentals and Insurance	5,084.00
Spot Coolers Inc	Maint. & Repairs	6,764.25
Springfield Department of Util	Utilities and Fuel	2,443.40
Ssc Service Solutions	Maint. & Repairs	33,311.74

VENDOR PAYMENTS
General Services
MAY 2012

Vendor Name	Description	Amount Paid
Standard Coffee Service Company	Supplies and Materials	397.27
Standard Electric Co, Inc	Maint. & Repairs	1,130.00
Stansell Electric Co Inc	Maint. & Repairs	3,420.85
Staples Technology Solutions	Data Processing	3,252.97
State Systems Inc	Maint. & Repairs	341.00
Steven D Layman	Rentals and Insurance	14,050.00
Stones River Electric	Maint. & Repairs	1,791.74
Storage Towne Of America	Rentals and Insurance	112.00
Stribling Equipment LLC	Motor Vehicle Operation	6,495.86
Sullivan County	Rentals and Insurance	250.00
Sunrise Services	Maint. & Repairs	7,386.20
Superior Water Services Inc	Maint. & Repairs	3,552.39
Susan A Cox	Rentals and Insurance	26,405.99
Swafford & Swafford Properties	Rentals and Insurance	495.00
T J Harrison Iv	Rentals and Insurance	1,980.00
T J West Bearden Partnership	Rentals and Insurance	8,842.17
Tag Truck Center	Motor Vehicle Operation	163.70
Tallan Holdings Co	Rentals and Insurance	11,778.75
Tammys Cleaning Service	Maint. & Repairs	9,895.00
Taylors Broom	Maint. & Repairs	6,987.90
Taylors Inc	Rentals and Insurance	4,423.67
Tennessee Associated Electric	Maint. & Repairs	2,606.45
Tennessee Electric Motor Co	Communications	35.00
Tennessee Electric Motor Co	Supplies and Materials	1,249.00
Tennessee Municipal League	Rentals and Insurance	36,498.00
Tennessee Office Holdings Llc	Rentals and Insurance	178,276.70
Tennessee Press Service Inc	Prof Services Third Party	2,661.80
Tennessee Real Estate Investments, Gp	Rentals and Insurance	29,065.83
Tennessee Valley Electric Cooperative	Utilities and Fuel	2,131.87
Tennessee Valley Title Insurance Co	Prof Services Third Party	1,625.00
Tennessee-American Water Compa	Utilities and Fuel	3,303.81
Tennsco	Supplies and Materials	3,715.86
Terra Universal Inc	Supplies and Materials	2,489.34
Terry Ford	Utilities and Fuel	50.00
The G.O.L.D.Company	Rentals and Insurance	11,088.00
The Goodyear Tire And Rubber Company	Motor Vehicle Operation	3,725.41
The Miller Company	Prof Services Third Party	1,080.00
The Sign Shop	Maint. & Repairs	1,810.00
Thomas G Hyde	Rentals and Insurance	7,701.38
Thomas G Peebles	Rentals and Insurance	6,000.00
Thomas Glass Co Inc	Maint. & Repairs	9,620.00
Thomason Construction LLC	Maint. & Repairs	1,065.00
Three Men And A Mop	Maint. & Repairs	4,411.32
Tidi Waste Systems	Utilities and Fuel	464.20
TN Dept OF Labor & Workforce Development	Supplies and Materials	55,480.00
Todd'S Body Shop	Motor Vehicle Operation	1,355.80
Tommy Oliphant	Rentals and Insurance	3,615.67
Toshiba Electronic Imaging Div	Rentals and Insurance	134.52
Town Of Collierville	Utilities and Fuel	25.11
Town Of Gainesboro	Utilities and Fuel	27.84
Town Of Greeneville	Utilities and Fuel	195.50
Town Of Huntingdon	Utilities and Fuel	182.39

VENDOR PAYMENTS
General Services
MAY 2012

Vendor Name	Description	Amount Paid
Town Of Jasper	Utilities and Fuel	286.15
Town Of Linden Utilities	Utilities and Fuel	21.00
Town Of Livingston	Rentals and Insurance	322.50
Town of Livingston	Utilities and Fuel	127.37
Town of Mountain City	Utilities and Fuel	18.32
Town Of Oakland	Utilities and Fuel	17.50
Town of Somerville Utility Dept	Utilities and Fuel	228.03
Town Of South Carthage	Rentals and Insurance	325.00
Town Of Whiteville	Utilities and Fuel	30.65
Tracy City Public Utility	Utilities and Fuel	29.87
Trenton Light and Water Depart	Utilities and Fuel	596.53
Trenton Light and Water Depart	Utilities and Fuel	298.45
Tri County Electric Membership	Utilities and Fuel	1,336.15
Trigreen Equipment LLC	Maint. & Repairs	221.25
Troy V Alley	Rentals and Insurance	5,325.75
TT of Columbia Inc	Equipment	143,492.00
TT of G Murfreesboro Inc	Equipment	34,161.00
Tullahoma Utilities Board	Utilities and Fuel	1,583.07
Tullahoma Utilities Board	Utilities and Fuel	1,840.97
Twelve Oaks General Partnership	Rentals and Insurance	8,292.75
Two Rivers Roofing Inc	Maint. & Repairs	11,737.65
U Store It Lp	Rentals and Insurance	80.00
U.S. General Services Admin.	Rentals and Insurance	1,497.12
Unifirst Corporation	Maint. & Repairs	2,254.03
Union City Electric	Utilities and Fuel	2,417.07
Union City Electric	Utilities and Fuel	242.59
Union City Electric	Utilities and Fuel	726.68
Union City Electric	Utilities and Fuel	489.06
Union City Electric	Utilities and Fuel	250.90
Union City Electric	Utilities and Fuel	114.57
Union City Ford-Lincoln-Mercury Inc.	Motor Vehicle Operation	1,848.32
Union Realty Company Ltd	Rentals and Insurance	15,785.00
United Cities Gas	Utilities and Fuel	3,410.78
Universal Cleaning Company	Maint. & Repairs	564.00
Universal Medical Inc	Communications	106.95
Universal Medical Inc	Supplies and Materials	1,366.67
Upchurch Services LLC	Maint. & Repairs	53,536.58
Upper Cumberland Electric Coop	Utilities and Fuel	2,353.37
Van Vickle Properties	Rentals and Insurance	3,080.00
Vantage Way LLC	Rentals and Insurance	55,742.50
Volunteer Chevrolet	Motor Vehicle Operation	1,175.17
Volunteer Electric Co-op	Utilities and Fuel	3,165.38
Volunteer Energy Cooperative	Utilities and Fuel	133.33
Volunteer Express Inc	Communications	4,039.95
Volunteer Fence Co Llc	Maint. & Repairs	300.00
Voyager	Motor Vehicle Operation	1,566,312.40
W W Grainger	Supplies and Materials	151.44
Walden Security	Maint. & Repairs	558,038.37
Walter State Community College Foundatn	Rentals and Insurance	1,833.34
Walters State Community College	Rentals and Insurance	425.00
Wasco Inc	Maint. & Repairs	3,517.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	408.64

VENDOR PAYMENTS
General Services
MAY 2012

Vendor Name	Description	Amount Paid
Waste Industries	Utilities and Fuel	7,307.39
Waste Management	Utilities and Fuel	5,838.17
Waste Management	Prof Services Third Party	4.15
Waste Management of	Utilities and Fuel	505.36
Waste Management Of Jackson, Tn.	Utilities and Fuel	686.52
Waste Management Of Knoxville	Utilities and Fuel	8,653.00
Waste Management Of Memphis	Utilities and Fuel	999.45
Water & Wastewater Authority Of Wilson	Rentals and Insurance	900.00
Water Authority Of Dickson County	Utilities and Fuel	587.90
Water Department Of Elizabethton	Utilities and Fuel	333.00
Wayne A Rains	Prof Services Third Party	1,000.00
WCI TN - Loudon	Utilities and Fuel	157.60
Wci Tn-Knoxville	Utilities and Fuel	531.40
Weakley County Government	Rentals and Insurance	2,861.08
Weakley County Municipal Electric System	Utilities and Fuel	2,720.67
Welding Services	Maint. & Repairs	233.00
Wendell Alexander	Rentals and Insurance	600.00
West 2 East Land LP	Rentals and Insurance	2,700.00
West Tenn Public Utility	Utilities and Fuel	33.83
West Tenn Public Utility	Utilities and Fuel	12.27
West Tenn Public Utility	Utilities and Fuel	15.30
West Tenn Public Utility	Utilities and Fuel	51.57
West Tenn Public Utility	Utilities and Fuel	42.35
West Tenn Public Utility Dist	Utilities and Fuel	74.62
West Tennessee Legal Services	Rentals and Insurance	1,000.00
West Warren-Viola Utility Dist	Utilities and Fuel	131.31
Westside Lawn Care & Landscaping	Maint. & Repairs	1,940.00
WFM Partners Lp	Rentals and Insurance	7,583.34
Wilbur Lewis	Rentals and Insurance	1,458.33
Wilburn Hunt	Rentals and Insurance	5,050.00
William Blackwell	Maint. & Repairs	756.26
William Harmon	Rentals and Insurance	250.00
William J Reynolds	Rentals and Insurance	400.00
William L. Wilson	Rentals and Insurance	10,514.17
William O Shults, Esquire	Rentals and Insurance	1,000.00
Williams Family Properties Llc	Rentals and Insurance	19,751.34
Williams Restoration & Waterproofing Inc	Maint. & Repairs	3,219.00
Wilson Bros Disposal	Utilities and Fuel	955.91
Winchester Utility System	Utilities and Fuel	1,172.67
Wolfe Development LLC	Rentals and Insurance	7,923.83
Woodbury Utility District	Utilities and Fuel	19.25
Woodford & Associates	Prof Services Third Party	1,000.00
Woodis Holding Group Llc	Rentals and Insurance	5,575.10
Woodmen Of The World Life Ins Society	Rentals and Insurance	3,125.00
Woodsons Cash Stores Inc	Rentals and Insurance	14,044.17
Worldwide Equipment Inc	Motor Vehicle Operation	423.86
Xerox Corporation	Maint. & Repairs	13,757.23
Xerox Corporation	Rentals and Insurance	826.05
Young Kim	Rentals and Insurance	1,350.00